

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	11/3/2006
				Adjusted Due Date	
				Filed Date	11/3/2006
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	11/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/19/2006	N/A	ACTBLUE Iowa	Bank Charges	\$0.49
	Check # awd	PO Box 382110 Cambridge, MA 02238-2110	processing fee	
10/19/2006	N/A	Click and Pledge	Bank Charges	\$20.32
	Check # awd	2200 Kraft Drive Suite 1175 Blacksburg, VA 24060	processing fee	
10/19/2006	N/A	KDAT	Advertising	\$1,228.25
	Check # 1444	425 2ND ST SE Cedar Rapids, IA 52403	Radio	
10/19/2006	N/A	KHAK	Advertising	\$2,035.75
	Check # 1444	425 2ND ST SE Cedar Rapids, IA 52403	Radio	

<div>Committee Name</div> <div>Citizens for Rob Hogg</div>		<div>Committee ID</div> <div>1347</div>		<div>Statutory Due Date</div>	11/3/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	11/3/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	11/3/2006
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Senate</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

10/19/2006	N/A	KMRY 1952 Blairs Ferry NE Cedar Rapids, IA 52402	Advertising Radio	\$2,002.00	
	Check # 1442				
10/19/2006	N/A	KRQN 425 2ND ST SE Cedar Rapids, IA 52403	Advertising Radio	\$561.00	
	Check # 1445				
10/19/2006	N/A	KZIA 1110 26TH AVE SW Cedar Rapids, IA 52404	Advertising Radio	\$3,168.00	
	Check # 1446				
10/21/2006	N/A	Paul Engle Center 1600 4TH AVE SE Cedar Rapids, IA 52403	Other Expenditure Room rental	\$10.00	
	Check # 1447				

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	11/3/2006
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Status Amended	Committee Type State Senate			Amended Date	11/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

10/25/2006	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Charitable Contributions Iowa Senate Majority Fund Contribution	\$6,500.00
	Check # 1394			
10/25/2006	N/A	Iowa Senate Majority Fund 5661 Fleur Drive Des Moines, IA 50321	Charitable Contributions Contribution.	\$0.00
	Check # 1394			
10/25/2006	N/A	KDAT 425 2ND ST SE Cedar Rapids, IA 52403	Advertising Radio ad.	\$1,428.00
	Check # 1449			
10/25/2006	N/A	KHAK 425 2ND ST SE Cedar Rapids, IA 52403	Advertising Radio ad.	\$2,320.50
	Check # 1450			

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10/25/2006	N/A	KKRQ	Advertising	\$1,785.00	
		425 2ND Street SE	Radio ad.		
	Check # 1393	Cedar Rapids, IA 52402			
10/25/2006	N/A	Landmark Strategies	Professional Fees	\$1,613.68	
		6225 Brandon AVE	Completed ID calls		
	Check # 1448	Springfield, VA 22150			
10/25/2006	N/A	WMT	Advertising	\$1,071.00	
		600 Old Marion Road NE	Radio ad FM.		
	Check # 1391	Cedar Rapids, IA 52402			
10/25/2006	N/A	WMT	Advertising	\$1,785.00	
		600 Old Marion Road NE	Radio ad AM.		
	Check # 1392	Cedar Rapids, IA 52402			

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				<div>Filed Date</div>	11/3/2006
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<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Senate</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

10/29/2006	N/A	Hogg, Rob	Office Equipment	\$62.99
		2750 Otis Road SE	cell phone	
	Check # 1395	Cedar Rapids, IA 52403		

Total Amount	\$25,591.98
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